

EXHIBIT B

Matter 16 –Asset Analysis and Recovery - Expenses

<u>Description</u>	<u>Amount</u>
Telephone	\$7.27
Facsimile Charges	\$4.50
Standard Copies	\$91.60
Overnight Delivery	\$12.12
Computer Database Research	\$0.88
TOTAL	<hr/> \$116.37

Matter 16 –Asset Analysis and Recovery - Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
5/10/01	0.88	West Publishing-TP, Database Usage 5.01
7/06/01	1.50	Fax page charge to 901-820-2059
7/06/01	1.50	Fax page charge to 313-568-6701
7/06/01	1.50	Fax page charge to 330-796-8836
7/09/01	12.12	Fed Exp to: Memphis, TN from: Mailroom
7/09/01	91.60	Standard Copies
7/12/01	2.29	Telephone call to: Columbia, MD 410-531-4213
7/13/01	0.83	Telephone call to: Columbia, MD 410-531-4213
7/20/01	2.70	Telephone call to: Columbia, MD 410-531-4213
7/23/01	1.45	Telephone call to: Columbia, MD 410-531-4213

Matter 17 - Automatic Stay Matters/Relief from Stay Proceedings - Expenses

<u>Description</u>	<u>Amount</u>
Telephone	\$1.87
Computer Database Research	\$0.57
Secretarial Overtime	\$139.95
TOTAL	<hr/> \$142.39

Matter 17 - Automatic Stay Matters/Relief from Stay Proceedings - Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
5/23/01	0.57	West Publishing-TP, Database Usage 5.01
6/28/01	37.32	Crabb, B. - Secretarial Overtime
6/29/01	1.04	Telephone call to: Kalispell, MT 406-755-2225
7/03/01	65.31	Crabb, B. - Secretarial Overtime
7/09/01	0.83	Telephone call to: Cambridge, MA 617-498-4557
7/18/01	37.32	Crabb, B. - Secretarial Overtime

Matter 20 – Case Administration - Expenses

<u>Description</u>	<u>Amount</u>
Telephone	\$877.56
Facsimile Charges	\$249.76
Standard Copies	\$85.25
Overnight Delivery	\$130.76
Tabs/Indexes/Dividers	\$2.90
Postage	\$6.24
Outside Messenger	\$5.50
Overtime Meals	\$45.00
Overtime Meals - Attorney	\$60.82
Information Broker Doc/Svcs	\$2,068.15
Computer Database Research	\$542.82
Secretarial Overtime	\$326.55
TOTAL	\$4,401.31

Matter 20 – Case Administration - Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
4/03/01	9.00	Overtime Meals Meyers, Nathanael F
4/04/01	9.00	Overtime Meals Meyers, Nathanael F
4/10/01	9.00	Overtime Meals Meyers, Nathanael F
4/17/01	9.00	Overtime Meals Meyers, Nathanael F
4/18/01	9.00	Overtime Meals Meyers, Nathanael F
5/01/01	6.40	AT&T Teleconference Services - Telephone, Teleconference svcs, D. Boll, 4.01
5/01/01	35.88	West Publishing-TP, Database Usage 5.01
5/01/01	217.59	AT&T Teleconference Services - Telephone, Teleconference svcs, J. Kapp, 4.01
5/01/01	335.11	AT&T Teleconference Services - Telephone, Teleconference svcs, B. Windley, 4.01
5/02/01	23.92	West Publishing-TP, Database Usage 5.01
5/02/01	171.26	West Publishing-TP, Database Usage 5.01
5/03/01	67.38	West Publishing-TP, Database Usage 5.01
5/07/01	4.20	West Publishing-TP, Database Usage 5.01
5/07/01	10.96	West Publishing-TP, Database Usage 5.01
5/07/01	33.21	West Publishing-TP, Database Usage 5.01
5/10/01	7.91	West Publishing-TP, Database Usage 5.01
5/17/01	74.78	West Publishing-TP, Database Usage 5.01
5/29/01	71.76	West Publishing-TP, Database Usage 5.01
5/31/01	36.56	Reed Elsevier, Inc. - Computer Database Research, Lexis-Nexis Database Usage May 2001
6/01/01	169.13	AT&T Teleconference Services - Telephone, Teleconference svcs, R. Higgins, 5.01

<u>Date</u>	<u>Amount</u>	<u>Description</u>
6/07/01	168.00	Choicepoint Services, Inc. - Information Broker Doc/Svcs, Court Documents re: Celotex for R. Higgins
6/07/01	359.10	Choicepoint Services, Inc. - Information Broker Doc/Svcs, Court Documents: Dow Corning for R. Higgins
6/11/01	7.80	Fed Exp to: Wilmington, DE from:Mailroom
6/11/01	13.00	Fed Exp to: Charlotte, NC from:Mailroom
6/11/01	13.73	Fed Exp to: Richmond, VA from: Mailroom
6/11/01	13.73	Fed Exp to: Denver, CO from:Mailroom
6/18/01	7.44	Fed Exp to: Washington, DC from: Mailroom
6/19/01	1,541.05	Corporation Service Company - Information Broker Doc/Svcs, TA(1137.00)Document Retrieval work, AL
6/20/01	2.25	Fax page charge to 410-531-4414
6/25/01	11.91	Fed Exp to: Columbia, MD from:Mailroom
6/27/01	0.62	Telephone call to: New York, NY 212-715-9331
6/27/01	3.12	Telephone call to: Washington, DC 202-637-5600
6/28/01	0.62	Telephone call to: Wilmington, DE 302-652-1100
6/28/01	0.84	Telephone call to: Toronto, ON 416-340-6015
6/28/01	1.04	Telephone call to: Columbia, MD 410-531-4222
6/28/01	1.45	Telephone call to: Denver, CO 303-805-2300
6/28/01	1.45	Telephone call to: Columbia, MD 410-531-4222
6/28/01	1.45	Telephone call to: Columbia, MD 410-531-4222
6/28/01	1.66	Telephone call to: Orange, CA 714-288-1700
6/28/01	2.16	Fax phone charge to 410-531-4783
6/28/01	2.16	Fax phone charge to 410-531-4783
6/28/01	26.25	Fax page charge to 410-531-4783
6/28/01	26.25	Fax page charge to 410-531-4783

<u>Date</u>	<u>Amount</u>	<u>Description</u>
6/28/01	52.00	Standard Copies
6/29/01	0.62	Telephone call to: Washington, DC 202-457-6320
6/29/01	0.83	Telephone call to: Columbia, MD 410-531-4222
6/29/01	1.87	Telephone call to: Columbia, MD 410-531-4212
6/29/01	4.99	Telephone call to: Columbia, MD 410-531-4795
6/29/01	9.90	Standard Copies
6/29/01	65.31	Crabb, B. - Secretarial Overtime
7/02/01	0.62	Telephone call to: Pittsburgh, PA 412-288-4104
7/02/01	0.83	Telephone call to: Pittsburgh, PA 412-288-4104
7/02/01	1.25	Telephone call to: Delaware 302-778-6464
7/02/01	1.66	Telephone call to: Miami, FL 305-375-6156
7/02/01	1.66	Telephone call to: Detroit, MI 313-223-3123
7/02/01	2.49	Telephone call to: Delaware 302-778-6464
7/02/01	2.49	Telephone call to: San Francisco, CA 415-730-2880
7/02/01	3.74	Telephone call to: Central, FL 561-362-1661
7/02/01	5.00	Courtlink Corporation - Computer Database Research, Courtlink database usage June 2001
7/02/01	6.00	Fax page charge to 212-806-6006
7/02/01	11.91	Fed Exp to: Washington, DC from: Mailroom
7/03/01	0.62	Telephone call to: Philadelphia, PA 215-568-3100
7/03/01	0.83	Telephone call to: Delaware 302-778-6464
7/03/01	1.04	Telephone call to: Washington, DC 202-204-3720
7/03/01	1.45	Telephone call to: Delaware 302-778-6464
7/03/01	1.87	Telephone call to: Delaware 302-425-3308
7/03/01	10.04	Fed Exp to: Columbia, MD from: Mailroom
7/03/01	10.04	Fed Exp to: Columbia, MD from: Mailroom

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/05/01	0.83	Fax phone charge to 202-293-6961
7/05/01	1.37	Fax phone charge to 410-531-4783
7/05/01	1.57	Fax phone charge to 410-531-4783
7/05/01	2.08	Telephone call to: Columbia, MD 410-531-4751
7/05/01	3.00	Fax page charge to 202-293-6961
7/05/01	22.50	Fax page charge to 410-531-4783
7/05/01	22.50	Fax page charge to 410-531-4783
7/06/01	0.62	Telephone call to: Bristol, TN 615-341-1105
7/06/01	0.83	Telephone call to: Atlanta, GA 404-233-7000
7/06/01	0.83	Telephone call to: Columbia, MD 410-531-4552
7/06/01	1.45	Telephone call to: Boston, MA 617-426-5900
7/06/01	2.08	Telephone call to: Columbia, MD 410-531-4552
7/06/01	3.12	Telephone call to: Columbia, MD 410-531-4222
7/09/01	0.62	Telephone call to: Miami, FL 305-375-6156
7/09/01	1.25	Telephone call to: Columbia, MD 410-531-4213
7/09/01	1.45	Telephone call to: Columbia, MD 410-531-4641
7/09/01	11.08	Fed Exp to: Columbia, MD from:Mailroom
7/10/01	0.62	Telephone call to: SE Part, FL 954-341-9088
7/10/01	0.62	Telephone call to: Delaware 302-425-3308
7/10/01	1.04	Telephone call to: Washington,DC 202-637-5600
7/10/01	13.95	Jason Horwitz - OT Meal f/S.Schwartz, 6.26.01
7/10/01	20.26	Anup Sathy - Overtime Meals - Attorney f/S. Schwartz, 7.9.01
7/10/01	26.61	Steven R Kotarba - Overtime Meals, 07.10.2001, (f/S Schwartz)
7/11/01	0.62	Telephone call to: New York, NY 212-806-5400
7/11/01	1.04	Telephone call to: Columbia, MD 410-531-4236

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/11/01	1.25	Telephone call to: Baltimore, MD 410-347-8774
7/11/01	1.66	Telephone call to: Central, FL 561-362-1533
7/11/01	2.49	Telephone call to: Wilmington, DE 302-426-1900
7/11/01	2.90	Tabs/Indexes/Dividers
7/11/01	4.57	Telephone call to: Columbia, MD 410-531-4212
7/11/01	4.78	Telephone call to: Columbia, MD 410-531-4283
7/11/01	20.20	Standard Copies
7/12/01	0.83	Telephone call to: Central, MN 651-234-5568
7/12/01	1.66	Telephone call to: Columbia, MD 410-531-4222
7/12/01	4.99	Telephone call to: New York, NY 212-806-5544
7/12/01	5.50	Comet Messenger Services to: Michael Yetnikoff
7/12/01	10.04	Fed Exp to: Columbia, MD from: Mailroom
7/13/01	0.62	Telephone call to: Washington, DC 202-637-5440
7/13/01	0.62	Telephone call to: Washington, DC 202-637-5440
7/13/01	1.66	Telephone call to: Eastern, MI 810-694-7494
7/13/01	2.08	Telephone call to: Wilmington, DE 302-426-1900
7/13/01	2.70	Telephone call to: Columbia, MD 410-531-4283
7/13/01	10.04	Fed Exp to: Columbia , MD from: Mailroom
7/13/01	65.31	Crabb, B. - Secretarial Overtime
7/16/01	0.62	Telephone call to: Delaware 302-559-3409
7/16/01	0.62	Telephone call to: North West, NJ 973-538-0800
7/16/01	0.62	Telephone call to: Eastern, MI 810-694-7494
7/16/01	0.83	Telephone call to: Central, FL 561-362-1533
7/16/01	0.83	Telephone call to: Wilmington, DE 302-652-4100
7/16/01	1.04	Telephone call to: Wilmington, DE 302-652-4100

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/16/01	1.25	Telephone call to: Eastern, MI 810-341-9800
7/16/01	2.29	Telephone call to: New York, NY 212-806-5544
7/16/01	3.12	Telephone call to: Miami, FL 305-375-6156
7/17/01	1.57	Fax phone charge to 561-362-1970
7/17/01	26.25	Fax page charge to 561-362-1970
7/18/01	0.62	Telephone call to: Frankfort, KY 502-564-5576
7/18/01	0.62	Telephone call to: Washington, DC 202-637-5600
7/18/01	0.83	Telephone call to: Eastern, MI 810-694-7494
7/18/01	0.83	Telephone call to: Cambridge, MA 617-876-1400
7/18/01	1.04	Fax phone charge to 212-806-6006
7/18/01	1.04	Telephone call to: Columbia, MD 410-531-4557
7/18/01	1.95	Postage
7/18/01	2.29	Telephone call to: Columbia, MD 410-531-4222
7/18/01	2.29	Telephone call to: Delaware 302-778-6464
7/18/01	2.29	Telephone call to: New York, NY 212-806-5400
7/18/01	8.25	Fax page charge to 212-806-6006
7/18/01	65.31	Crabb, B. - Secretarial Overtime
7/19/01	0.62	Telephone call to: Sandusky, OH 419-627-2106
7/19/01	65.31	Crabb, B. - Secretarial Overtime
7/20/01	0.62	Telephone call to: Wilmington, DE 302-652-4100
7/20/01	0.83	Telephone call to: Columbia, MD 410-531-4434
7/20/01	0.83	Telephone call to: New York, NY 212-806-5400
7/20/01	1.25	Telephone call to: Delaware 302-778-6464
7/20/01	1.50	Fax page charge to 410-531-4445
7/20/01	3.95	Postage

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/20/01	6.75	Fax page charge to 212-806-6006
7/20/01	65.31	Crabb, B. - Secretarial Overtime
7/23/01	0.83	Telephone call to: Washington, DC 202-637-5440
7/23/01	0.83	Telephone call to: Columbia, MD 410-531-4557
7/23/01	1.25	Telephone call to: Delaware 302-778-6464
7/23/01	1.25	Telephone call to: Miami, FL 305-375-6156
7/23/01	1.45	Telephone call to: Columbia, MD 410-531-4213
7/23/01	1.66	Telephone call to: New York, NY 212-806-5544
7/23/01	3.12	Telephone call to: SE Part, FL 954-341-9088
7/23/01	3.74	Telephone call to: Columbia, MD 410-531-4795
7/24/01	0.34	Postage
7/24/01	0.83	Telephone call to: Central, FL 561-362-1533
7/24/01	2.25	Fax page charge to 212-286-1884
7/24/01	3.00	Fax page charge to 410-531-4445
7/24/01	3.00	Fax page charge to 302-654-5181
7/24/01	3.00	Fax page charge to 406-755-5155
7/24/01	4.50	Fax page charge to 212-806-6006
7/24/01	4.57	Telephone call to: Central, FL 561-362-1932
7/25/01	0.62	Telephone call to: Wilmington, DE 302-652-4100
7/25/01	1.37	Fax phone charge to 410-531-4783
7/25/01	1.37	Fax phone charge to 410-531-4783
7/25/01	2.25	Fax page charge to 410-531-4445
7/25/01	3.00	Fax page charge to 212-806-6006
7/25/01	3.00	Fax page charge to 305-374-7593
7/25/01	19.50	Fax page charge to 410-531-4783

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/25/01	20.25	Fax page charge to 410-531-4783
7/26/01	0.62	Telephone call to: Pittsburgh, PA 412-288-3131
7/27/01	0.83	Telephone call to: Central, FL 561-362-1518
7/27/01	1.25	Telephone call to: Central, FL 561-362-1552
7/27/01	1.66	Telephone call to: Central, FL 561-362-1932
7/27/01	2.08	Telephone call to: Central, FL 561-362-1932
7/27/01	3.33	Telephone call to: Central, FL 561-362-1554
7/30/01	0.62	Telephone call to: Columbia, MD 410-531-4222
7/30/01	0.83	Telephone call to: Central, FL 561-362-1932
7/30/01	1.57	Fax phone charge to 212-715-9100
7/30/01	2.49	Telephone call to: Central, FL 561-362-1661
7/30/01	3.15	Standard Copies
7/30/01	18.00	Fax page charge to 212-715-9100
7/31/01	0.75	Fax page charge to 303-312-7331
7/31/01	0.75	Fax page charge to 410-531-4783

Matter 21 – Claim Estimate/Adversary Proceedings - Expenses

<u>Description</u>	<u>Amount</u>
Telephone	\$82.93
Facsimile Charges	\$164.88
Standard Copies	\$1.65
Overtime Transportation	\$107.00
Secretarial Overtime	\$264.96
TOTAL	<hr/> \$621.42

Matter 21 – Claim Estimate/Adversary Proceedings - Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
6/12/01	72.00	Crown Coach - Overtime Transportation, Dolores J Pawlik
6/19/01	3.75	Fax page charge to 410-531-4783
6/19/01	3.75	Fax page charge to 410-531-4783
6/19/01	4.50	Fax page charge to 410-531-4783
6/19/01	4.50	Fax page charge to 410-531-4783
6/20/01	4.50	Fax page charge to 410-531-4783
6/20/01	4.50	Fax page charge to 410-531-4783
6/26/01	1.77	Fax phone charge to 410-531-4783
6/26/01	1.77	Fax phone charge to 410-531-4783
6/26/01	22.50	Fax page charge to 410-531-4783
6/26/01	22.50	Fax page charge to 410-531-4783
6/26/01	153.00	Rogers, D. - Secretarial Overtime
6/27/01	1.04	Fax phone charge to 302-652-4400
6/27/01	9.00	Fax page charge to 302-652-4400
7/02/01	4.50	Fax page charge to 773-248-2087
7/02/01	80.23	Janet Baer - Telephone Expense, Cingular Wireless stmt dtd 6.19.01
7/05/01	1.65	Standard Copies
7/06/01	37.32	Crabb, B. - Secretarial Overtime
7/10/01	1.04	Telephone call to: California 650-631-3382
7/11/01	37.32	Crabb, B. - Secretarial Overtime
7/16/01	0.83	Telephone call to: Wilmington, DE 302-426-1900

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/17/01	0.83	Telephone call to: Washington, DC 202-637-5440
7/17/01	3.34	Fax phone charge to 202-293-6961
7/17/01	28.50	Fax page charge to 372-2098
7/17/01	33.75	Fax page charge to 202-293-6961
7/17/01	35.00	Janet Baer - OT Trans. 7.16.01
7/19/01	5.25	Fax page charge to 302-652-4400
7/21/01	37.32	Crabb, B. - Secretarial Overtime
7/23/01	1.71	Fax phone charge to 011-442072354330
7/23/01	3.75	Fax page charge to 011-442072354330

Matter 22- Contested Matters/Adversary Proceedings- Expenses

<u>Description</u>	<u>Amount</u>
Telephone	\$808.33
Facsimile Charges	\$280.48
Standard Copies	\$1,035.20
Binding	\$35.00
Tabs/Indexes/Dividers	\$17.50
Overnight Delivery	\$118.27
Outside Messenger	\$309.80
Local Transportation	\$13.20
Working Meals	\$156.46
Library Document Procurement	\$130.00
Information Broker Doc/Svcs	\$20.00
Overtime Meals	\$18.00
Overtime Meals-Attorney	\$25.95
Overtime Transportation	\$76.50
Computer Database Research	\$1,114.08
Secretarial Overtime	\$280.20
TOTAL	\$4,438.97

Matter 22- Contested Matters/Adversary Proceedings- Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
5/01/01	1.47	West Publishing-TP, Database Usage 5.01
5/01/01	208.45	At&t Teleconference Services - Telephone, Teleconference svcs, J. Baer, 4.01
5/02/01	0.64	West Publishing-TP, Database Usage 5.01
5/02/01	3.73	West Publishing-TP, Database Usage 5.01
5/02/01	3.98	West Publishing-TP, Database Usage 5.01
5/02/01	19.42	West Publishing-TP, Database Usage 5.01
5/02/01	39.97	West Publishing-TP, Database Usage 5.01
5/07/01	0.43	West Publishing-TP, Database Usage 5.01
5/10/01	4.62	West Publishing-TP, Database Usage 5.01
5/12/01	23.02	West Publishing-TP, Database Usage 5.01
5/15/01	8.58	West Publishing-TP, Database Usage 5.01
5/17/01	1.62	West Publishing-TP, Database Usage 5.01
5/17/01	88.28	West Publishing-TP, Database Usage 5.01
5/18/01	113.23	West Publishing-TP, Database Usage 5.01
5/19/01	45.27	West Publishing-TP, Database Usage 5.01
5/19/01	129.71	West Publishing-TP, Database Usage 5.01
5/19/01	152.64	West Publishing-TP, Database Usage 5.01
5/21/01	1.47	West Publishing-TP, Database Usage 5.01
5/22/01	1.09	West Publishing-TP, Database Usage 5.01
5/23/01	2.10	West Publishing-TP, Database Usage 5.01
5/23/01	35.70	West Publishing-TP, Database Usage 5.01

<u>Date</u>	<u>Amount</u>	<u>Description</u>
5/24/01	3.16	West Publishing-TP, Database Usage 5.01
5/24/01	3.95	West Publishing-TP, Database Usage 5.01
5/25/01	1.42	West Publishing-TP, Database Usage 5.01
5/25/01	200.22	Telephone call to: AI Conf 700-455-2222
5/26/01	94.72	West Publishing-TP, Database Usage 5.01
5/29/01	0.53	West Publishing-TP, Database Usage 5.01
5/29/01	105.18	West Publishing-TP, Database Usage 5.01
5/30/01	33.75	West Publishing-TP, Database Usage 5.01
5/30/01	111.72	West Publishing-TP, Database Usage 5.01
5/31/01	53.10	West Publishing-TP, Database Usage 5.01
6/04/01	34.00	Working Meals/K&E and Others - Beverages
6/08/01	10.00	Library Document Procurement - Carcinogenesis (1985).
6/08/01	10.00	Library Document Procurement - American Review of Respiratory Disease (1990).
6/08/01	10.00	Library Document Procurement - Proceedings of the Symposium on Talc - Info. Circular #8639, U.S. Bureau of Mines (1974).
6/08/01	10.00	Library Document Procurement - Experimental Lung Cancer: Carcinogenesis & Bioassays (1974).
6/08/01	10.00	Library Document Procurement - British Journal of Cancer (1982).
6/09/01	10.00	United Parcel Service - Overnight Delivery, Address Correction Fee for Package Sent 6/8/01.
6/11/01	7.44	Fed Exp to: ,Washington, DC from: MAILROOM
6/11/01	7.44	Fed Exp to: Washington, DC from: Mailroom
6/11/01	10.00	Library Document Procurement - British Journal of Industrial Medicine (1986).
6/11/01	10.00	Library Document Procurement - British Journal of Industrial Medicine (1988).

<u>Date</u>	<u>Amount</u>	<u>Description</u>
6/12/01	7.80	Fed Exp to: Denver, CO from: Mailroom
6/13/01	6.03	Fed Exp from: Ingrid French, New York, NY to: Kristi McLane
6/13/01	10.00	Library Document Procurement - American Journal of Industrial Medicine.
6/13/01	10.00	Library Document Procurement - American Review of Respiratory Diseases.
6/13/01	10.00	Library Document Procurement - American Journal of Hygiene Assoc. Journal (1973).
6/14/01	10.00	Library Document Procurement - Ann. New York Academy of Science (1991).
6/19/01	0.62	Telephone call to: Eastern, TN 423-413-9320
6/19/01	0.62	Telephone call to: Tulsa, OK 918-583-1791
6/19/01	0.62	Telephone call to: Delaware 302-778-6464
6/19/01	0.83	Telephone call to: South Carolina 843-720-4368
6/19/01	0.83	Telephone call to: Tulsa, OK 918-583-1791
6/19/01	0.90	Tabs/Indexes/Dividers
6/19/01	1.25	Telephone call to: Oklahoma City, OK 405-272-1928
6/19/01	1.45	Telephone call to: Cambridge, MA 617-498-4322
6/19/01	1.66	Telephone call to: Wilmington, DE 302-426-1313
6/19/01	1.66	Telephone call to: Central Florida 561-362-1533
6/19/01	1.66	Telephone call to: Florida 954-341-9088
6/19/01	2.08	Telephone call to: Long Beach, CA 310-890-8117
6/19/01	2.91	Telephone call to: Central Florida 561-362-1533
6/19/01	3.50	Binding
6/19/01	3.93	Fax phone charge to 212-735-2000
6/19/01	11.50	Standard Copies
6/19/01	56.25	Fax page charge to 212-735-2000

<u>Date</u>	<u>Amount</u>	<u>Description</u>
6/20/01	0.60	Tabs/Indexes/Dividers
6/20/01	0.62	Telephone call to: Philadelphia, PA 215-665-3929
6/20/01	0.83	Telephone call to: Central Florida 561-362-1533
6/20/01	0.90	Tabs/Indexes/Dividers
6/20/01	1.04	Telephone call to: Tulsa, OK 918-583-1791
6/20/01	1.25	Telephone call to: Wilmington, DE 302-652-1100
6/20/01	1.26	Telephone call to: Toronto, ON 416-340-6000
6/20/01	1.77	Fax phone charge to 406-587-5144
6/20/01	1.77	Fax phone charge to 302-652-1111
6/20/01	1.87	Telephone call to: Bozeman, MT 406-587-0618
6/20/01	2.29	Telephone call to: Columbia, MD 410-531-4751
6/20/01	2.49	Telephone call to: Detroit, MI 313-223-3670
6/20/01	3.60	Tabs/Indexes/Dividers
6/20/01	5.25	Binding
6/20/01	5.25	Binding
6/20/01	5.82	Telephone call to: Washington, DC 202-955-1279
6/20/01	7.80	Standard Copies
6/20/01	12.64	Fed Exp to: Wilmington, DE from: Mailroom
6/20/01	21.75	Fax page charge to 406-587-5144
6/20/01	21.75	Fax page charge to 302-652-1111
6/20/01	22.80	Standard Copies
6/20/01	49.60	Standard Copies
6/20/01	76.50	Hackhel, N. - Secretarial Overtime
6/20/01	96.60	Standard Copies
6/21/01	1.45	Telephone call to: Philadelphia, PA 215-702-1804

<u>Date</u>	<u>Amount</u>	<u>Description</u>
6/21/01	2.70	Telephone call to: Central Florida 561-362-1533
6/21/01	4.57	Telephone call to: Columbia, MD 410-531-4222
6/21/01	7.69	Telephone call to: Dallas, TX 972-361-3529
6/21/01	40.00	In-House Attorney Service, Inc. - Outside Messenger Services - 06/14/01 File with the USBC Los Angeles, Ca.
6/22/01	10.00	Library Document Procurement - (1) 40 FR 48293 (1975); (2) 55 FR 48406 (1990).
6/22/01	10.00	Library Document Procurement - Federal Register (1975).
6/25/01	7.44	Fed Exp to: New York, NY from:Mailroom
6/25/01	10.82	Fed Exp to: Wilmington, DE from:Mailroom
6/25/01	32.40	Standard Copies
6/25/01	200.22	Ameritech - Telephone, A. Running Conf. call
6/26/01	0.83	Telephone call to: Delaware 302-778-6464
6/26/01	0.83	Telephone call to: Delaware 302-778-6464
6/26/01	2.25	Fax page charge to 410-531-4783
6/26/01	3.75	Fax page charge to 504-587-4141
6/27/01	0.62	Telephone call to: Wilmington, DE 302-652-4100
6/27/01	0.83	Fax phone charge to 504-525-3761
6/27/01	2.08	Telephone call to: New York, NY 212-770-7000
6/27/01	6.75	Fax page charge to 504-525-3761
6/27/01	7.20	Tabs/Indexes/Dividers
6/27/01	37.32	Crabb, B. - Secretarial Overtime
6/27/01	61.20	Standard Copies
6/28/01	2.80	Tabs/Indexes/Dividers
6/28/01	7.30	Standard Copies
6/28/01	9.26	Fed Exp to: Lancaster, PA from: Mailroom

<u>Date</u>	<u>Amount</u>	<u>Description</u>
6/28/01	9.26	Fed Exp to: Earlysville, VA from: Mailroom
6/28/01	10.50	Fed Exp to: San Francisco, CA from: Mailroom
6/28/01	11.23	Fed Exp to: Miami, FL from: Mailroom
6/28/01	13.20	Standard Copies
6/28/01	19.20	Standard Copies
6/29/01	0.70	Tabs/Indexes/Dividers
6/29/01	1.04	Telephone call to: Wilmington, DE 302-652-4100
6/29/01	6.90	Standard Copies
6/29/01	12.80	Standard Copies
6/29/01	189.80	Quick International Courier Inc. - Overnight Delivery, S. Pope, 6/27/01
6/30/01	6.58	West Group Payment Center - Computer Database Research - Weslaw online reseach June 2001 Century City
6/30/01	119.20	Standard Copies- Grace
7/02/01	0.62	Telephone call to: New York, NY 212-416-3135
7/02/01	1.04	Telephone call to: Central Florida 561-362-1661
7/02/01	4.30	Standard Copies
7/02/01	5.61	Telephone call to: Willamstown, MA 413-597-2676
7/02/01	6.60	Bennett L Spiegel- Local Transportation - 06/22/01 Parking hearing
7/02/01	6.60	Bennett L Spiegel - Local Transportation - 06/19/01 Parking - Hearing
7/02/01	20.40	Standard Copies
7/02/01	23.00	Courtlink Corporation- Computer Database Research, Courtlink database usage June 2001
7/03/01	21.82	Sanchez, T. - Secretarial Overtime
7/05/01	0.75	Fax page charge to 703-729-8587
7/05/01	0.75	Fax page charge to 703-729-8587

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/05/01	5.10	Standard Copies
7/05/01	8.52	Telephone call to: Washington, DC 202-371-1110
7/05/01	9.00	Overtime Meals, Sanchez, T.
7/05/01	12.00	Fax Charge- 2134893930
7/05/01	12.00	Fax Charge- 3128612200
7/05/01	20.00	Kristi Mclane - Information Broker Doc/Svcs-06/11/01-Purchase article from the Journal of the American Industrial Hygiene Association for T. Hardy
7/05/01	40.00	In-House Attorney Service, Inc. - Outside Messenger Services - 06/18/01 File with USBC Downtown (Declaration of Wendy D. Meyer)
7/05/01	40.00	In-House Attorney Service, Inc. - Outside Messenger Services - 06/27/01 File USBC Downtown and deliver conformed copy to Judge Bluebond
7/05/01	109.10	Sanchez, T. - Secretarial Overtime
7/06/01	2.60	Standard Copies
7/06/01	3.74	Telephone call to: San Francisco, CA 415-730-2880
7/09/01	1.45	Telephone call to: Columbia, MD 410-531-4203
7/09/01	1.90	Standard Copies
7/09/01	8.52	Telephone call to: New York, NY 212-595-8992
7/09/01	15.75	Binding
7/09/01	18.91	Telephone call to: Vancouver, BC 604-631-9112
7/09/01	182.10	Standard Copies
7/10/01	0.62	Telephone call to: Florida 954-763-8181
7/10/01	0.62	Telephone call to: New York, NY
7/10/01	0.62	Telephone call to: Boston, MA 617-426-5900
7/10/01	0.62	Telephone call to: South East, LA 225-928-1951

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/10/01	0.62	Telephone call to: Washington, DC 202-204-3720
7/10/01	0.83	Fax phone charge to 617-426-8810
7/10/01	0.92	Telephone call to: Central Florida 561-362-1554
7/10/01	0.92	Telephone call to: Central Florida 561-362-1554
7/10/01	1.38	Telephone call to: Boston, MA 617-426-5900
7/10/01	1.85	Telephone call to: Central Florida 561-362-1932
7/10/01	1.85	Telephone call to: Central Florida 561-362-1932
7/10/01	1.85	Telephone call to: Irving, TX 214-915-7100
7/10/01	2.31	Telephone call to: Central Florida 561-362-1963
7/10/01	2.31	Telephone call to: Central Florida 561-362-1554
7/10/01	2.36	Fax phone charge to 617-426-8810
7/10/01	4.16	Telephone call to: New York, NY 212-416-3135
7/10/01	4.50	Fax page charge to 302-652-4400
7/10/01	4.61	Telephone call to: Central, MA 978-369-1098
7/10/01	4.99	Telephone call to: Columbia, MD 410-531-4170
7/10/01	5.25	Binding
7/10/01	6.00	Fax page charge to 617-426-8810
7/10/01	8.41	UPS Dlrvy to:Pachulski Stang Ziehl Young & ,David Carickhoff,Wilmington, DE from:Scott A McMillin
7/10/01	9.00	Overtime Meals Thompson, S
7/10/01	37.50	Fax page charge to 617-426-8810
7/10/01	74.64	Thompson, S. - Secretarial Overtime
7/10/01	84.60	Standard Copies
7/11/01	1.04	Telephone call to: Wilmington, DE 302-658-5686
7/11/01	1.45	Telephone call to: New York, NY, NY 212-735-4146
7/11/01	1.66	Telephone call to: Milwaukee, WI 414-350-8544

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/11/01	1.80	Standard Copies
7/11/01	8.31	Telephone call to: Milwaukee, WI 414-765-7691
7/11/01	29.70	Standard Copies
7/11/01	122.46	Who's Cookin- Working Meals/K&E and Others Lunch In Main Conf Room for Tim Hardy
7/12/01	0.40	Standard Copies
7/12/01	0.79	Fax phone charge to 202-797-3619
7/12/01	0.80	Tabs/Indexes/Dividers
7/12/01	1.04	Telephone call to: Central Florida 561-362-1533
7/12/01	1.45	Telephone call to: Florida 954-763-8181
7/12/01	1.87	Telephone call to: Phoenix, AZ 602-870-9700
7/12/01	5.56	Telephone call to: Vancouver, BC 604-631-9112
7/12/01	8.40	Standard Copies
7/12/01	12.00	Fax page charge to 202-797-3619
7/13/01	1.45	Telephone call to: Cambridge, MA 617-498-4861
7/16/01	0.40	Standard Copies
7/16/01	0.90	Standard Copies
7/16/01	2.10	Standard Copies
7/16/01	3.00	Standard Copies
7/16/01	3.33	Telephone call to: New York, NY 212-506-3775
7/16/01	5.50	Standard Copies
7/16/01	39.30	Standard Copies
7/17/01	0.62	Telephone call to: Delaware 302-661-7000
7/17/01	0.62	Telephone call to: Oklahoma City, OK 405-272-1963
7/17/01	1.80	Standard Copies
7/17/01	22.50	Fax Charge- 3128612200

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/17/01	22.50	Fax Charge- 2134893930
7/17/01	37.32	Crabb, B. - Secretarial Overtime
7/18/01	1.25	Telephone call to: Wilmington, DE 302-428-5555
7/18/01	3.12	Telephone call to: Washington, DC 202-955-1279
7/18/01	3.33	Telephone call to: Los Angeles, CA 213-624-2869
7/18/01	3.33	Telephone call to: Washington 202-862-5000
7/19/01	0.62	Telephone call to: San Mateo, CA 415-344-7000
7/19/01	0.83	Telephone call to: Beverly Hills, CA 310-551-1015
7/19/01	1.04	Fax phone charge to 212-735-2000
7/19/01	1.66	Fax phone charge to 212-735-2000
7/19/01	3.74	Telephone call to: New York, NY 212-599-7575
7/19/01	4.57	Telephone call to: Central Florida 561-362-1532
7/19/01	8.25	Fax page charge to 212-735-2000
7/19/01	9.00	Fax page charge to 212-735-2000
7/20/01	0.10	Standard Copies
7/20/01	0.40	Standard Copies
7/20/01	0.62	Telephone call to: New York, NY 212-973-0111
7/20/01	0.83	Telephone call to: Chino Valley, AZ 602-636-2013
7/20/01	0.90	Standard Copies
7/20/01	1.90	Standard Copies
7/20/01	3.75	Fax page charge to 415-344-7201
7/20/01	3.90	Standard Copies
7/20/01	4.36	Telephone call to: New York, NY 212-973-0111
7/20/01	5.10	Standard Copies
7/20/01	23.00	Standard Copies

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/20/01	23.00	Standard Copies
7/20/01	43.50	Standard Copies
7/23/01	0.62	Telephone call to: Columbia, MD 410-531-4170
7/23/01	0.62	Telephone call to: Wilmington, DE 302-658-5686
7/23/01	1.80	Telephone call to: UK 011-442072356000
7/23/01	2.29	Telephone call to: Columbia, MD 410-531-4781
7/23/01	73.50	Standard Copies
7/24/01	25.95	Samuel A Schwartz - Overtime Meals - Attorney, 07.23.2001
7/26/01	2.40	Standard Copies
7/27/01	0.62	Telephone call to: New York, NY 212-595-8992
7/27/01	2.70	Standard Copies
7/30/01	1.50	Fax page charge to 561-362-1970
7/30/01	4.36	Telephone call to: New Orleans, LA 504-587-5230

Matter 23 – Corporate and Securities Matters - Expenses

<u>Description</u>	<u>Amount</u>
Telephone	\$8.24
Standard Copies	\$0.20
Overnight Delivery	\$600.78
TOTAL	<hr/> \$609.22

Matter 23 – Corporate and Securities Matters - Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/27/01	3.73	Telephone call to: Columbia, MD 410-531-4552
3/28/01	4.51	Telephone call to: Columbia, MD 410-531-4552
6/09/01	573.53	United Parcel Service - Overnight Delivery, Packages Sent for S. McMillin on 6/4/01.
6/16/01	13.12	United Parcel Service - Overnight Delivery, Package Sent for S. McMillin on 6/6/01.
6/16/01	14.13	United Parcel Service - Overnight Delivery, Package Sent for S. McMillin on 6/5/01.
7/11/01	0.20	Standard Copies

Matter 24 – Creditors Committee - Expenses

<u>Description</u>	<u>Amount</u>
Telephone	\$167.63
Overnight Delivery	\$17.37
Information Broker Doc/Svcs	\$147.20
Secretarial Overtime	\$177.27
TOTAL	<hr/> \$509.47

Matter 24 – Creditors Committee - Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
5/01/01	28.03	AT&T Teleconference Services - Telephone, Teleconference svcs, J. Sprayregen, 4.01
5/01/01	122.56	AT&T Teleconference Services - Telephone, Teleconference svcs, J. Sprayregen, 4.01
6/20/01	147.20	Choicepoint Services, Inc. - Information Broker Doc/Svcs, Court Documents re: Washington Group for B. Windley
6/27/01	9.57	Fed Exp to: New York, NY from: Mailroom
6/29/01	1.25	Telephone call to: New York, NY 212-715-9331
6/29/01	7.80	Fed Exp to: New York, NY from: Mailroom
7/02/01	0.83	Telephone call to: Delaware 302-778-6464
7/02/01	65.31	Crabb, BA. - Secretarial Overtime
7/03/01	0.62	Telephone call to: Wilmington, DE 302-426-1900
7/03/01	1.04	Telephone call to: Delaware 302-778-6464
7/03/01	1.25	Telephone call to: Miami, FL 305-350-2403
7/03/01	37.32	Crabb, Ba. - Secretarial Overtime
7/06/01	1.25	Telephone call to: Wilmington, DE 302-426-1900
7/10/01	1.87	Telephone call to: Columbia, MD 410-531-4170
7/11/01	0.83	Telephone call to: Wilmington, DE 302-426-1900
7/11/01	1.04	Telephone call to: New York, NY 212-806-5422
7/11/01	1.25	Telephone call to: Miami, FL 305-350-2403
7/12/01	0.83	Telephone call to: New York, NY 212-806-5544

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/13/01	0.62	Telephone call to: New York, NY 212-350-4434
7/13/01	37.32	Crabb, Ba. - Secretarial Overtime
7/16/01	37.32	Crabb, Ba. - Secretarial Overtime
7/17/01	0.62	Telephone call to: New York, NY 212-715-9331
7/18/01	1.04	Telephone call to: New York, NY 212-806-5544
7/30/01	0.62	Telephone call to: New York, NY 212-806-5767
7/30/01	2.08	Telephone call to: New York, NY 212-806-5422

Matter 25 – Creditors/Shareholders Inquiries - Expenses

<u>Description</u>	<u>Amount</u>
Telephone	\$6.24
Facsimile Charges	\$7.50
Standard Copies	\$1.20
Overnight Delivery	\$15.03
TOTAL	\$29.97

Matter 25 – Creditors/Shareholders Inquiries - Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/02/01	15.03	Fed Exp to: David Huitema, Washington, DC from: Samuel A Schwartz
7/09/01	1.20	Standard Copies
7/09/01	1.25	Telephone call to: North West, SC 864-968-9684
7/10/01	0.62	Telephone call to: Columbia, MD 410-531-4709
7/13/01	1.04	Telephone call to: North West, SC 864-968-9684
7/16/01	1.04	Telephone call to: Great Neck, NY 516-482-2700
7/26/01	3.00	Fax page charge to 302-654-5181
7/26/01	4.50	Fax page charge to 510-622-2270
7/27/01	1.04	Telephone call to: Dallas, TX 214-969-2793
7/27/01	1.25	Telephone call to: New York, NY 212-213-7060

Matter 27 –Employee Matters -Expenses

<u>Description</u>	<u>Amount</u>
Telephone	\$434.99
Facsimile Charges	\$25.02
Computer Database Research	\$226.84
Secretarial Overtime	\$74.64
TOTAL	<hr/> \$761.49

Matter 27 –Employee Matters -Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
5/01/01	426.69	AT&T Teleconference Services - Telephone, Teleconference svcs, R. Higgins, 4.01
5/07/01	18.94	West Publishing-TP, Database Usage 5.01
5/07/01	153.29	West Publishing-TP, Database Usage 5.01
5/10/01	54.61	West Publishing-TP, Database Usage 5.01
6/19/01	1.66	Telephone call to: New York, NY 212-806-5544
6/20/01	0.83	Telephone call to: Wilmington, DE 302-426-1900
6/28/01	1.77	Fax phone charge to 410-531-4783
6/28/01	23.25	Fax page charge to 410-531-4783
6/29/01	0.62	Telephone call to: Wilmington, DE 302-652-4100
6/29/01	0.83	Telephone call to: New York, NY 212-806-5422
6/29/01	1.04	Telephone call to: Delaware 302-778-6464
6/29/01	1.45	Telephone call to: Miami, FL 305-375-6156
6/29/01	1.87	Telephone call to: Wilmington, DE 302-426-1900
6/29/01	37.32	Crabb, Ba. - Secretarial Overtime
7/05/01	37.32	Crabb, Ba. - Secretarial Overtime

Matter 28 – Environmental Issues - Expenses

<u>Description</u>	<u>Amount</u>
Standard Copies	\$44.20
TOTAL	<hr/> \$44.20

Matter 28 – Environmental Issues - Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/06/01	3.90	Standard Copies
7/17/01	2.20	Standard Copies
7/23/01	6.00	Standard Copies
7/23/01	23.70	Standard Copies
7/25/01	8.40	Standard Copies

Matter 30- Hearings- Expenses

<u>Description</u>	<u>Amount</u>
Telephone	\$8.72
Overtime Transportation	\$14.00
TOTAL	<hr/> \$22.72

Matter 30- Hearings- Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/02/01	0.62	Telephone call to: Wilmington, DE 302-652-4100
7/09/01	0.62	Telephone call to: Delaware 302-778-6464
7/09/01	0.62	Telephone call to: New York, NY 212-806-5422
7/09/01	0.62	Telephone call to: Miami, FL 305-350-2403
7/09/01	0.83	Telephone call to: Wilmington, DE 302-426-1900
7/09/01	1.25	Telephone call to: New York, NY 212-806-5422
7/17/01	3.33	Telephone call to: Central, FL 561-362-1661
7/19/01	14.00	James W Kapp - Overtime Transportation, 07.17.2001
7/25/01	0.83	Telephone call to: Delaware 302-778-6464

Matter 32- K&E Fee Application, Preparation of- Expenses

<u>Description</u>	<u>Amount</u>
Telephone	\$2.08
Overnight Delivery - Refund	(\$1.19)
Secretarial Overtime	\$205.26
TOTAL	<hr/> \$206.15

Matter 32- K&E Fee Application, Preparation of- Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
6/26/01	37.32	Crabb, B. - Secretarial Overtime
6/26/01	65.31	Crabb, B. - Secretarial Overtime
6/28/01	9.57	Fed Exp to: Wilmington, DE from: Mailroom
7/23/01	102.63	Crabb, B. - Secretarial Overtime
7/24/01	2.08	Telephone call to: North West, NJ 973-966-8033
7/31/01	(10.76)	Overnight Delivery - Refund

Matter 33- Lease Rejection Claims- Expenses

<u>Description</u>	<u>Amount</u>
Telephone	\$1.86
TOTAL	<hr/> \$1.86

Matter 33- Lease Rejection Claims- Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
6/26/01	0.62	Telephone call to: Delaware 302-778-6464
7/23/01	0.62	Telephone call to: Delaware 302-778-6403
7/23/01	0.62	Telephone call to: Delaware 302-778-6464

Matter 36- Reclamation Claims - Expenses

<u>Description</u>	<u>Amount</u>
Telephone	\$3.53
Secretarial Overtime	\$37.32
TOTAL	<hr/> \$40.85

Matter 36- Reclamation Claims - Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
6/26/01	2.49	Telephone call to: Columbia, MD 410-531-4709
7/09/01	1.04	Telephone call to: Columbia, MD 410-531-4709
7/23/01	37.32	Crabb, Ba. - Secretarial Overtime

Matter 37- Reorganization Plan/Disclosure Statement - Expenses

<u>Description</u>	<u>Amount</u>
Secretarial Overtime	\$37.32
TOTAL	<hr/> \$37.32

Matter 37- Reorganization Plan/Disclosure Statement - Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/16/01	37.32	Crabb, Ba. - Secretarial Overtime

Matter 38- Retention of Professionals/Fees - Expenses

<u>Description</u>	<u>Amount</u>
Telephone	\$12.68
Overnight Delivery	\$39.00
Computer Database Research	\$22.95
TOTAL	<hr/> \$74.63

Matter 38- Retention of Professionals/Fees - Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
5/09/01	22.95	West Publishing-TP, Database Usage 5.01
6/18/01	7.80	Fed Exp to: Wilmington, DE from: Mailroom
6/21/01	7.80	Fed Exp to: Wilmington, DE from: Mailroom
6/26/01	1.25	Telephone call to: North West, NJ 973-966-8434
6/27/01	7.80	Fed Exp to: Wilmington, DE from: Mailroom
7/02/01	1.45	Telephone call to: Delaware 302-778-6464
7/03/01	7.80	Fed Exp to: Wilmington, DE from: Mailroom
7/09/01	7.80	Fed Exp to: Wilmington, DE from: Mailroom
7/16/01	0.83	Telephone call to: Miami, FL 305-375-6156
7/17/01	1.25	Telephone call to: Miami, FL 305-375-6156
7/17/01	3.33	Telephone call to: Columbia, MD 410-531-4212
7/18/01	1.87	Telephone call to: Dallas, TX 214-969-2793
7/20/01	2.08	Telephone call to: Columbia, MD 410-531-4709
7/24/01	0.62	Telephone call to: Central, FL 561-362-2800

Matter 39- Schedules/Statement of Financial Affairs - Expenses

<u>Description</u>	<u>Amount</u>
Telephone	\$6.65
Secretarial Overtime	\$37.32
TOTAL	<hr/> \$43.97

Matter 39- Schedules/Statement of Financial Affairs - Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/24/01	1.25	Telephone call to: Delaware 302-252-2900
7/25/01	0.62	Telephone call to: New York, NY 212-213-7060
7/25/01	0.83	Telephone call to: New York, NY 212-213-7060
7/25/01	0.83	Telephone call to: New York, NY 212-213-7060
7/25/01	37.32	Crabb, Ba. - Secretarial Overtime
7/26/01	3.12	Telephone call to: Central, FL 561-362-1661

Matter 41- Tax Matters - Expenses

<u>Description</u>	<u>Amount</u>
Computer Database Research	\$4.48
TOTAL	<hr/> \$4.48

Matter 41-Tax Matters - Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
5/31/01	4.48	West Publishing-TP, Database Usage 5.01

Matter 42-Travel - Expenses

<u>Description</u>	<u>Amount</u>
Travel Expense	\$2,360.67
Airfare	\$8,900.92
Travel Meals	\$336.42
Travel to/from Airport	\$1,379.23
Local Transportation	\$35.17
Other Travel Expenses	\$45.50
TOTAL	<hr/> \$13,057.91

Matter 42-Travel - Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
5/02/01	53.60	Crown Coach - Transportation to/from airport, James W. Kapp
5/03/01	53.60	Crown Coach - Transportation to/from airport, Samuel A Schwartz
5/04/01	53.60	Crown Coach - Transportation to/from airport, James W. Kapp
5/07/01	53.60	Crown Coach - Transportation to/from airport, James W. Kapp
5/13/01	53.60	Crown Coach - Transportation to/from airport, Samuel A Schwartz
5/14/01	53.60	Crown Coach - Transportation to/from airport, James W. Kapp
5/15/01	53.60	Crown Coach - Transportation to/from airport, Samuel A. Schwartz
5/15/01	65.60	Crown Coach - Transportation to/from airport, James W. Kapp
5/17/01	53.60	Crown Coach - Transportation to/from airport, James W. Kapp
5/21/01	53.60	Crown Coach - Transportation to/from airport, James W. Kapp
5/22/01	53.60	Crown Coach - Transportation to/from airport, James W. Kapp
5/29/01	35.17	Vital Transportation - Local Transportation, James H Sprayregen
5/29/01	36.19	Vital Transportation - Transportation to/from airport, James W Kapp
5/29/01	40.78	Vital Transportation - Transportation to/from airport, James H Sprayregen
5/29/01	53.60	Crown Coach - Transportation to/from airport, James W Kapp
5/29/01	67.20	Crown Coach - Transportation to/from airport, James W Kapp
5/31/01	113.60	Crown Coach - Transportation to/from airport, Samuel A Schwartz
6/15/01	30.02	Red Top Cab Company - Local Transportation to/from airport 6/05/2001
6/15/01	30.02	Red Top Cab Company - Local Transportation to/from airport 6/05/2001
6/21/01	36.19	Vital Transportation - Transportation to/from airport, James H Sprayregen

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/02/01	10.01	Samuel A. Schwartz - Meals Expense, Minneapolis/St. Paul, MN 6.28.01 (Mtg)
7/02/01	24.00	Samuel A. Schwartz - Travel Expense, Minneapolis/St. Paul, MN 6.28.01 (Mtg)
7/02/01	45.50	James W. Kapp - Mileage/parking & tolls, Wilmington, DE, 06.21 - 06.22.2001, (Attend hearing)
7/02/01	537.50	James W. Kapp - Airfare, Wilmington, DE, 06.21 - 06.22.2001, (Attend hearing)
7/02/01	925.64	Samuel A. Schwartz - Airfare Expense, Minneapolis/St. Paul, MN 6.28.01 (Mtg)
7/03/01	136.00	Deanna D Boll - Airfare Expense, Baltimore, MA, 5/21/01 - 5/22/01, (Meetings with notice experts)
7/03/01	188.70	Todd F Maynes - Hotel Expense, Orlando, FL, 05.06 - 05.07.2001, (Business mtg)
7/12/01	155.00	Chrisotpher B. Sullivan - Meals Expense, Washington, DC 7.10.01 - 7.11.01 (Mtg)
7/12/01	354.44	Christopher B Sullivan - Travel Expense, Washington, DC 7.10.01 - 7.11.01 (Mtg)
7/12/01	1,145.14	Christoper B Sullivan - Airfare Expense, Washington, DC 7.10.01 - 7.11.01 (Mtg)
7/13/01	95.00	Elli Leibenstein - Travel Expense, Washington, DC, 07.11.2001, (W.R. Grace - Claim)
7/13/01	1,145.14	Elli Leibenstein - Airfare, Washington, DC, 07.11.2001, (W.R. Grace - Claim)
7/16/01	7.00	Andrew R Running - Meals Expense, Washington, DC 7.10.01 - 7.11.01 (Mtg)
7/16/01	25.77	David M Bernick, P.C. - Meal Expense, Washington,D.C, 7.10 to 7.11.01, (Mtg w/client)
7/16/01	279.94	Andrew R Running - Travel Expense, Washington, DC 7.10.01 - 7.11.01 (Mtg)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/16/01	419.23	David M Bernick, P.C. - Travel Expense, Washington,D.C, 7.10 to 7.11.01, (Mtg w/client)
7/16/01	575.07	David M Bernick, P.C. -Airfare Expense, Washington,D.C, 7.10 to 7.11.01, (Mtg w/client)
7/16/01	1,067.12	Andrew R Running - Airfare Expense, Washington, DC 7.10.01 - 7.11.01 (Mtg)
7/20/01	327.84	Samuel A Schwartz - Travel Expense, Wilmington, DE, 07.18 - 07.19.2001, (Hearing)
7/20/01	1,091.31	Samuel A Schwartz - Airfare, Wilmington, DE, 07.18 - 07.19.2001, (Hearing)
7/23/01	32.60	James W Kapp - Meals, Wilmington, DE, 07.18 - 07.19.2001, (Attend hearing)
7/23/01	105.22	James W Kapp - Transportation to/from airport, New York, NY, 05.21 - 05.22.2001; Suppl to trv exp rpt 5.24.2001)
7/23/01	125.00	James W Kapp - Airfare, Wilmington, DE, 05.02 - 05.03.2001, (Attend hearing; Suppl to trv exp rpt 5.21.2001)
7/23/01	247.32	James W Kapp - Travel Expense, Wilmington, DE, 07.18 - 07.19.2001, (Attend hearing)
7/23/01	264.81	James W Kapp - Transportation to/from Airport, Boca Raton, FL, 05.04 - 05.07.2001, (Attend mtgs; Suppl to trv exp rpt 5.21.2001)
7/23/01	1,176.50	James W Kapp - Airfare, Wilmington, DE, 07.18 - 07.19.2001, (Attend hearing)
7/25/01	106.04	David M. Bernick, P.C. - Meal Expense, Wlimington,DE, 7.18 to 7.19.01, (Status Conference)
7/25/01	424.20	David M. Bernick, P.C. - Travel Expense, Wlimington,DE, 7.18 to 7.19.01, (Status Conference)
7/25/01	976.50	David M Bernick, P.C. -Airfare Expense, Wlimington,DE, 7.18 to 7.19.01, (Status Conference)

Matter 45 - Utilities - Expenses

<u>Description</u>	<u>Amount</u>
Facsimile Charge	\$3.75
TOTAL	<hr/> \$3.75

Matter 45 - Utilities - Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/24/01	3.75	Fax page charge to 410-752-7092

Matter 46 - IRS Tax Litigation - Expenses

<u>Description</u>	<u>Amount</u>
Telephone	\$2.08
Standard Copies	\$119.40
Tabs/Indexes/Dividers	\$0.20
Working Meals	\$22.00
TOTAL	<hr/> \$143.68

Matter 46 - IRS Tax Litigation - Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
6/05/01	22.00	Working Meals/K&E and Others - Beverages
6/19/01	59.00	Standard Copies
6/22/01	0.20	Tabs/Indexes/Dividers
6/22/01	56.30	Standard Copies
7/09/01	4.10	Standard Copies
7/16/01	2.08	Telephone call to: Central, FL 561-362-1300